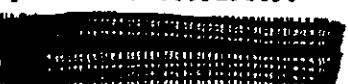


<b>DOW CORNING</b>  <p><b>Dow Corning STI</b>  <b>111 S. Progress Drive East</b>  <b>KENDALLVILLE IN 46755-3268</b>  <b>United States</b></p>		<b>Invoice</b>		<b>Page</b> <b>1 of 1</b>									
		<b>Invoice Number</b> <b>1004873410</b>	<b>Date</b> <b>26Feb2008</b>										
		<b>Invoice contact</b> <b>Cindy Ferrio</b>											
		<b>Phone: 989-496-7728</b> <b>Fax: 989-496-6299</b>											
<b>Bill-to</b> 1002971 <b>ACCOUNTS PAYABLE</b> <b>LEXINGTON RUBBER GROUP INC</b> <b>LEXINGTON CONNECTOR SEALS</b> <b>1510 RIDGE ROAD</b> <b>VIENNA OH 44473</b> <b>United States</b>		<b>Ship-to:</b> 1002971 <b>LEXINGTON RUBBER GROUP INC</b> <b>LEXINGTON CONNECTOR SEALS</b> <b>1510 RIDGE ROAD</b> <b>VIENNA OH 44473</b> <b>United States</b>											
<b>Payment Terms</b> 30 days due net Up to 27Mar2008 without deduction													
<b>Shipping Weight (net/gross)</b> <table border="1"> <tr> <td>Net Weight</td> <td>476.3 KG</td> <td>Gross Weight</td> <td>513.4 KG</td> </tr> <tr> <th>Goods Description</th> <th>Quantity</th> <th>Price</th> <th>Unit</th> <th>Amount</th> </tr> </table>					Net Weight	476.3 KG	Gross Weight	513.4 KG	Goods Description	Quantity	Price	Unit	Amount
Net Weight	476.3 KG	Gross Weight	513.4 KG										
Goods Description	Quantity	Price	Unit	Amount									
Delivery number: 8605194490 Issue date: 26Feb2008 Delivery terms: CIP PPAL FOB ORIGIN													
Sales order: 4249136 Purchase order no: 39800025 from 25Feb2008													
3351351 SILASTIC(R) 23010-V DBLU SILICONE RUBBER DARK BLUE													
Batch: 0005166963 1050 lb 2.78 USD 1 lb 2919.00 Customer Material: 6007059													
Total Payable (USD) 2919.00													
Please remit to: <b>DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191.</b> <b>INTEREST CHARGE:</b> After the due date, a monthly <b>INTEREST CHARGE</b> of one and a half percent (1.5%), which is an <b>ANNUAL PERCENTAGE RATE</b> of eighteen percent (18%), will be charged on any unpaid balance.													
<b>DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.</b> <b>SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.</b> S1320Ev1		<b>Total Payable</b> 2919.00 <b>Currency</b> USD											
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.													

<b>DOW CORNING</b>  <p>Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268</p> <p>Telephone (260) 347-5813 Fax (260) 347-5819</p>		<b>Delivery Note</b> Page 1 of 2		
		Delivery Number <b>8605194490</b> Issue Date <b>26Feb2008</b> Route Kendallville to Ohio, 1d Terms of Delivery CIP PPAL FOB ORIGIN Mode of Transport Truck 22830510	Shipment Reference Delivery Date 27Feb2008 Shipping Conditions Standard Surface Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121	<b>Sold-to</b> 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
<b>Forwarding Agent:</b> APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618				
Delivery Date receiving hours: Wednesday from 07:00-15:00 Sales Order Number: 4249136 Standard Order from 25Feb2008 Purchase Order Number: 39800025 from 25Feb2008 Delivery Number: 8605194490				
				
RECEIVING HOURS 7 AM - 3 PM				
RUBBER COMPDS UNVULCANIZED 171800 CL/60 3351351 SILASTIC(R) 23010-V DBLU SILICONE RUBBER DARK BLUE Item total: 476.3 kg = 1050.0 lb Customer Material: 6007059 Batch: 0005166963 1050 lb 476.3 KG 513.4 KG Expiration Date: 16Aug2008 1050.00 lb in shipping unit 7568050 (PAL)				

<b>DOW CORNING</b>  <i>MM</i> Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268  Telephone (260) 347-5813 Fax (260) 347-5819		<b>Delivery Note</b> Page 1 of 2	
		Delivery Number 8605194490 Route Kendallville to Ohio, Id Terms of Delivery CIP PPAL FOB ORIGIN Mode of Transport Truck 22830510	Issue Date 26Feb2008 Delivery Date 27Feb2008 Shipping Conditions Standard Surface Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819
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<b>Forwarding Agent:</b> APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618		 <b>122-1006390-0</b> <small>Unless otherwise agreed to in writing, driver signature acknowledges receipt of freight only and the terms and conditions of USF 100 Rates Tariff and NMF 100 Series apply to all shipments.</small>	
Delivery Date receiving hours: Wednesday from 07:00-15:00 Sales Order Number: 4249136 Standard Order from 25Feb2008 Purchase Order Number: 39800025 from 25Feb2008 Delivery Number: 8605194490   			
<b>RECEIVING HOURS 7 AM - 3 PM</b>			
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750 EAST 40th ST.  
HOLLAND, MICHIGAN 49423  
LOCAL NO. ORIG. DEST. TYPE P/C BILLER  
(330)549-2917 FW VT P MRL  
CONSIGNEE: LEXINGTON CONNECTOR SEALS 68148  
1510 RIDGE RD OH 444739704  
VIENNA

PHONE (616) 395-5000				DUNS 00-777-3724	(HMES)	DELIVERY RECEIPT
SHIPPER BOL NO. 18605194490				PRO NUMBER 122-1006390	0 WE 27	
PO. NUMBER 39800025				DATE 02/26/08	COD AMOUNT	

SHIPPER: DOW CORNING STI MIDWEST 8054  
111 S PROGRESS DR E IN 467553268  
KENDALLVILLE IN 467553268

BILL CHARGES TO:  
DOW CORNING STI MIDWEST  
111 S PROGRESS DR E  
KENDALLVILLE IN 467553268

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE	
535109	038N1					PPD/COL
PIECES	HM	DESCRIPTION		CLASS	WEIGHT (LBS)	
1	UNVULCANIZED RBR	171800		60.0	1132	
<p>***** THANK YOU FOR USING USF HOLLAND ASK ABOUT OUR EXPEDITED SERVICE *****</p> <p><b>TOTALS</b></p> <p>INV #: 22830510</p> <p><b>RECEIVE</b> FEB 27 2008</p> <p>LEXINGTON CONNECTOR SEALS</p>						
APPT.	REQUESTED DATE	TIME	SVC. CODE	INSIDE DELIVERY	LIFTGATE	SOFT GATING
DATE	TRAILER/BAY	PIECES	INITIALS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED, WHERE APPLICABLE		
DATE	TRAILER/BAY	PIECES	INITIALS	SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED		
** * *				PRINT NAME		
				SIGNATURE		
				DRIVER		
				DATE DEL		

OPR 1000 09/07/5